

POLITICAL CHECK LIST

					Yes	No
Candidate / Issue	Tim Scott for Senate SC -R					
Agency	Target Enterprises					
Flight Dates	10/14/16 - 10/17/16					
Amount	Gross		Net			
	\$ 1630 ⁰⁰		\$ 1385 ⁵⁰			
PB 18						
HRP Headline #	8366417					
Wide Orbit#	643757					
Class of Time	LUC	SELL	FIXED	In POL Window Yes or No		
Sales Person	Lisa Riddle					
Office / Region	HRP-LA Myrtle Beach					
Spot Approved						
Check Sent to SBC						

ADV # _____ ADV. NAME POLI/T SCOTT /R/SEN/SC REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME TARGET ENTERPRISES BUYER NAME DEDE JEFFERY

15260 VENTURA BLVD., #1240 SALES PRSN LA- LISA RIDDLE
 SHERMAN OAKS, CA 91403

ORDER # 643157 CONTRACT # 8366417 CLASS: NATL. LOCAL REGIONAL

PRDCT TIM SCOTT 4 SENATE EST#2009 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT14/16 OCT17/16 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE OCT14/16 11.35

REP: *****URGENT*****
 REV TO CHANGE RATE IN LINE 2 DUE TO LUR
 PREV TTL: \$330
 ADD TTL: \$1300
 REV TTL: \$1630
 PLS CONF
 REV STARTS TOMORROW SAT 10/15!!!
 THANKS LINDA FOR TODD/LISA 10/14

CON CM ELECTRONIC INVOICING:
 SPOTDATA IDB# 1944
 TVINVOICES.COM IS TV15473 OR 9915473
 MARKETRON ELECTRONIC ID 175418

***** THIS IS A CASH IN ADVANCE SCHEDULE *****

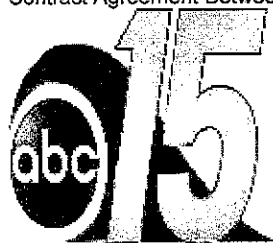
LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1		2	800A-900A	30		\$30.00	10/15	10/15	1		SAT	1

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 2009

PROGRAM : GMA SATURDAY
 RA55+ : 3.6
 CON COM1: GMA SATURDAY

FAX# 323-857-0380
OCT14/16 11.35
HARRIS REPORT FROM REP
CHANGES
*** WPDE-TV ***

CONTRACT TOTAL	\$1,630.00
TOTAL SPOTS	3

CONTRACT

WPDE
10 University Blvd
Conway, SC 29526
(843) 234-9733

<u>Contract / Revision</u> 643757 /		<u>Alt Order #</u> 08366417
<u>Product</u> TIM SCOTT 4 SENATE		
<u>Contract Dates</u> 10/14/16 - 10/17/16		<u>Estimate #</u> 2009
<u>Advertiser</u> Tim Scott for South Carolina Senate-R		<u>Original Date / Revision</u> 10/14/16 / 10/14/16
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> WPDE	<u>Account Executive</u> Los Angeles HRP/LA	<u>Sales Office</u> HRP Los Angeles
<u>Special Handling</u>		
<u>Demographic</u> Adults 55+		
		<u>Total Ratings</u> 3.60
<u>Agv Code</u> 9915473	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 5091	<u>Advertiser Ref</u> 69688	

And:

Target Enterprises
15260 Ventura Blvd, Ste 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	WPDE	10/15/16	10/15/16	Good Morning America	8:00 AM-9:00 AM		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/15/16	10/21/16	-----1-				1	\$30.00	3.60			
N 2	WPDE	10/15/16	10/15/16	College Football Game 1	12:00 PM-3:30 PM		:30				NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
	Week:	10/15/16	10/21/16	-----2-				2	\$800.00	0.00			
Totals								3.60				3	\$1,630.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/30/16	3	\$1,630.00	(\$244.50)	\$1,385.50
Totals	3	\$1,630.00	(\$244.50)	\$1,385.50

Signature: _____

Date: _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.